



Payment Report
FY2006-07
September Payment

*****Final*****

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,864,830.17	372,966.04	1,491,864.13	186,483.02	186,483.02
Quality Educator (01-3111)					
ENTITLEMENT	131,906.00	26,381.20	105,524.80	13,190.60	13,190.60
Quality Educator (82-3234)					
ENTITLEMENT	5,922.00	1,184.40	4,737.60	592.20	592.20
At Risk Student (01-3112)					
ENTITLEMENT	15,747.82	3,149.56	12,598.26	1,574.78	1,574.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,832.00	2,366.40	9,465.60	1,183.20	1,183.20



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 574
County ANB: EL: 0 HS: 0 K12: 580

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,400.00	1,680.00	6,720.00	840.00	
					840.00
Special Education (01-3115)					
ENTITLEMENT	123,203.78	24,640.78	98,563.00	12,320.39	
					12,320.39
Special Education (82-3233)					
ENTITLEMENT	82,230.00	16,446.00	65,784.00	8,223.00	
					8,223.00
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					215,591.99
Coop Payment					8,815.20
County Payment					0.00
This Month's Payment					224,407.19